Urlad

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Gazette.No.166

Public Enterprises Department – Sri P. Satya Murthy, Section Officer, Public Enterprises Department –Reimbursement of medical expenses an amount of Rs.6,255 /- towards treatment of his wife in AIG Hospitals, Gachibowli, Hyderabad- Orders- Issued- Reg.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No.04 **Dated.15.03.2023**

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Dept, dated: 15.03.2005.
2. G.O.Ms.No.68, HM&FW (K1) Dept, dated: 28-08-2011.
3. G.O.Rt.No.776, HM&FW (I.1) Dept, dated 11.10.2023.
4. Application received from Sri P. Satya Murthy, Section Officer, PE Dept., dt.08.02.2023 along with medical bills.
5. Govt. Memo No.29/PE(OP)/A2/2023, P.E.(OP) Dept., Dt.17.02.2023.
6. From the Medical Officer, Civil Dispensary, A.P. Secretariat, Velagapudi, Amaravati,Lr.Rc.No.64-A,B,C/2023/MR/CD/Velagapudi, dt. 17.02.2023.

*****

ORDER:

In the reference 4th read above, Sri P. Satya Murthy, Section Officer, Public Enterprises Department is requested to sanction an amount of Rs. 16,370 /- towards reimbursement of medical expenses incurred treatment for "Chronic Liver Disease" for his wife at AIG Hospitals, Gachibowli, Hyderabad from 08.08.2022 to 11.11.2022 and the same has been sent to the Medical Officer, Civil Dispensary, A.P. Secretariat, Velagapudi vide reference 5th cited. The Medical Officer, Civil Dispensary, A.P. Secretariat, Velagapudi, Amaravati, has scrutinized the medical bills and recommended for an amount of Rs.6,255 /- (Rupees Six thousand two hundred and Fifty five only) as Net admissible amount, vide reference 6th read above.

2. In the Government Orders in references 1st, 2nd and 3rd read above , Sri P. Satya Murthy, Section Officer, Public Enterprises Department is hereby sanctioned an amount of Rs.6,255 /- (Rupees Six thousand two hundred and Fifty five only) towards reimbursement of medical expenses incurred treatment for "Chronic Liver Disease" for his wife at AIG Hospitals, Gachibowli, Hyderabad from 08.08.2022 to 11.11.2022.

3. The Government after careful examination of the matter, the amount sanctioned at para (2) above shall be debited to the Head of Account under 3451-090-021-010-017-N which the pay of the individual is drawn.

4. The P.E. (OP.A2) Department is requested to take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.PRAVEEN KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The individual concerned.
Copy to:
The Public Enterprises (OP.A2) Department (we)
The Dy. Pay & Accounts Officer, A.P. Secretariat, Velagapudi
SF/SC.

//FORWARDED :: BY ORDER//

Ramanamma

SECTION OFFICER